



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034665**

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2012 Page 1 of 3 Billing Contact: JACQUELINE HALL Telephone:
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for Landscape Services for various sites for the period of 07/01/12 through 11/30/2012. Current Bid # 8580-07-Y expired. -Site 1 Del Cerro Reservoir (\$per month)discontinued as of 7/1/12 -Site 2 69th Street and Mohawk (\$68.84 per month) -Site 3 Del Cerro Water Pump Station (\$94.43 per month) -Site 6 Pensacitos Bluffs No. 8 Water PS (\$153.10 per month) -Site 7 Carmel Mountain Reservoir (\$ per month)Discontinued as of 7/1/12 -Site 8 Deerfield Pump Station (\$354.94 per month) -Site 9 Carmel Mall Water Pump Station (\$97.17 per month) -Site 10 Carmel Mountain Industrial Water PS (\$97.17 per month) -Site 11 Carmel Mountain Ranch Water Pump Station (\$39.60 per month) -Site 12 Del Cerro Highlands Water Pump Station (\$28.94 per month) -Site 13 Montezuma Water Pump Station (\$105.58 per month) -Site 14 Ocean view Hills Water Pump Station (\$77.52 per month) -Site 15 Scripps Woods II Water Pump Station (\$167.13 per month) -Site 16 Mount Soledad (\$349.41 per month) -Site 17 Bayview Reservoir (\$556.38 per month) -Point Loma Reservoir (\$520.86 per month) -Princess Park Pump Station (\$364.66 per month) -Scripps Poway Parkway Pump Station (\$364.66 per month) Landscape Coordinator: Carl Gross 619 527-3151	11,782.53 EA	USD 1.00	USD 11,782.53
2	FY13 MOD Landscaping Modification to PO 4500034665 for FY13. Landscaping services for the period of 7/1/2012 to 12/31/2012 for the following sites listed in line 1:	8,859.81 EA	USD 1.00	USD 8,859.81

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	Sites 2, 3, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, Point Loma Reservoir, Princess Park Pump Station, and Scripps Poway Parkway Pump Station Requested by Carl Gross 619-527-7627				
3	FY13 MOD Landscaping Modification to PO 4500034665 for \$30,000. Cover landscape monthly maintenance for various sites for expenses for Bid 8280-07-Y expired 6/30/2012 until new contract is approved under Bid 100026343-13-W. Includes additional work hours as may be requested by owner. Requested by Carl Gross 619-527-7627	30,000 EA	USD 1.00	USD 30,000.00	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,642.34 Tax \$ 0.00 PO Total \$ 50,642.34 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		